

SECRET
(When Filled In)

Voucher No. 8747
4 April 1961.

VOUCHER NO. 7-12

FROM: Controller, DFD-DD/P

BUDGET ADJUSTMENT NO.
8747

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				68 X 7				327	601.0	20 1017	0176	740	33.38
	153303			68 X 7				327	601.0	20 1057	0175	740	633.38
(TOTALS	633.38	633.38

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To charge: correct allotment account No. Order Contract NY-BA-327
Encl.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

25X1A

25X1A

DATE	PREPARED BY
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DATE	APPROVED BY
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4 APR 11 '61

4 April 1962